



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE FOR OFFICIAL USE NUMBER

05/22/2002 205087

DEBIT MEMORANDUM

To: DEPARTMENT OF STATE

General Revenue Total 0.00
Trust Total 6,047.50
Other Total 0.00
Total \$6,047.50

All 4530
000006307230--0

Distribution

Cross Ref	Samas Code	Reason	Amount
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	43.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	50.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	OTHER	61.25
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	70.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	70.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	87.50
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	OTHER	150.00
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00

RECEIVED
02 MAY 23 PM 2:43
BUREAU OF
PLANNING, BUDGET AND
FISCAL SERVICES

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	150.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	158.75
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	567.50
204	45-50-2-130001-45300100-00-000100-00	ACCOUNT CLOSED	900.00
204	45-50-2-130001-45300100-00-000100-00	INSUFFICIENT FUNDS	908.75

Grand Total:

\$6,047.50

RECEIVED

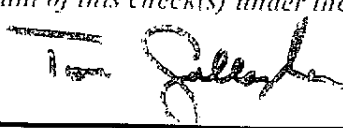
02 MAY 23 PM 2:43

BUREAU OF
PLANNING, BUDGET AND
FINANCIAL SERVICES

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 05/14/2002



State Treasurer

JON W TURNER
PH. 850-556-3072
27 BAY PINE DR
CRAWFORDVILLE, FL 32327

1022
5-2-02 Date 63-9022/2632
BRANCH 14

Pay to the Order of Dept. of State MAY 10 2002 \$ 900.00

Five hundred dollars

Peoples First
Florida Community Bank
Tallahassee, FL 32308

UNCOLLECTED FUNDS
ACCOUNT CLOSED
PAYMENT STOPPED
Dollars ☒ ☐ ☐
Branch 14
Security Features on Back

For Spec. Paper Penalty

[Redacted Signature Area]

✕

DEPT. OF JUSTICE
FOR DEPOSIT ONLY
705/88/02-01054-024
1009068796 ***300.00

DO NOT SIGN / WRITE / STAMP ON THIS LINE
FOR FINANCIAL INSURANCE

100-100000

2025/10/27

Majority Series

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FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 10, 2002

Jon W. Turner
27 Bay Pine Dr.
Crawfordville, FL 32327

SUBJECT: CAPITOL CONCRETE & DESIGN, INC.
Ref. Number: P00000014155

Debit Memo #: 25087-FF

This is to inform you that your check #1022 dated May 2, 2002 in the amount of \$900.00 and submitted for CAPITOL CONCRETE & DESIGN, INC. has been returned to us by your bank because of Account Closed.

We request that you remit a cashier's check or money order in amount of \$945.00 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Melinda Lilliston
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call
(850) 245-6900.

Sincerely,
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 302A00038076



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 11, 2002

Capitol Concrete & Design Inc.
1616 B Metropolitan
B
Tallahassee, FL 32308

SUBJECT: CAPITOL CONCRETE & DESIGN, INC.
Ref. Number: P00000014155

Debit Memo #: 25087-FF

Due to your failure to respond to our previous letter advising you of the attached returned check #1022, the Reinstatement for CAPITOL CONCRETE & DESIGN, INC. has been cancelled and is considered not filed as of July 11, 2002.

The status of your corporation has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely
Melinda Lilliston
Administrative Assistant II
Division of Corporations

Letter number: 802A00043031